



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2269**Job Sheet 197076****Part No:** D2269**Job Qty:** 12 pcs**Part Name:** Placard**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 6/28/19**Job Tracking No:****Due Date:** 7/30/19**Created By:** Kimberley Guerin**Type:** Stock**Description:****Note:** DWG REV B1 IPP: B 01.04.09 Re-format EC**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier Lead Time	
100	Purchasing	12 pcs	7/30/19	7/30/19	0.00	0.00	Purchasing - 1	JUL 08 2019
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	12 pcs	7/30/19	7/30/19	0.00	0.00	Packaging 2 - 1 - B4B	JUL 08 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



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CANADA
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www.dartaerospace.com

Container No: S196324**Part:** D2269**Job No:** 197076**Serial No/Batch:** S196324**Revision:****Inspector:****Exp Date:** 07/08/2019**Instructions:** Various STC's

Date: 07/08/19

Plex 6/28/19 8:10 AM Dart.Guerin.Kimberley

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	12 pcs	7/30/19	0.00 0.00		QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	61
					QC 6 - 40	9-89
130 Packaging 3-1 - Stock - B4B	12 pcs	7/30/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	PC stock
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	12 pcs	7/30/19	0.00 0.00		QC 21 - SA - 21	
					QC 21 - SA - 70	DAS
					QC 21 - SA - 53	21 JUL 08 2019

Part Op 100 - (Purchasing) Issue P/O: _____ Make per Dwg D2269 Manufacture from 3M 7mil masking film p/n 8522CP or
 Descriptions: Avery IPM no.2031

110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure material release note is attached

120 - (QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location: _____) ***ONE YEAR EXPIRED DATE FROM

RECEIVING: _____

140 - (QC21- Final Inspection - Work Order Release)

Exp. 2020/07/08

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D2269P	Placard	12 pcs (1 ea)	100-Purchasing	5196323
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2269P	12	0	0
Part Specifications				
Specifications could not be found.				

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
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Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043882



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043882

PO Date: 6/28/19

Due Date: 7/5/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
2019-07-02

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
①	197075	D2268P			Placard : Various STC's As Per Dwg D2268 Rev. B	Firmed	-	7/5/19	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 X JUL 08 2019					
②	197076	D2269P			Placard : Various STC's As per Dwg D2269 Rev. B	Firmed	-	7/5/19	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 X JUL 08 2019				DAS 61 9-89	
③	196978	600.1313P			Caution Sticker	Firmed	-	7/5/19	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
								12 X JUL 08 2019					
Grand Total:												\$240.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 6/28/19 3:29 PM Dart.Guerin.Kimberley

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 48278
Date: 07/03/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
12 ✓	D2268P. ✓	6.6667		6.6667	80.00
12 ✓	D2269P. ✓	6.6667		6.6667	80.00
12 ✓	600.1313P. ✓	6.6667		6.6667	80.00
	PO# HB043882 ✓				
	Attn: Kim Guerin				
	Subtotal:				240.00
	H - HST				
	HST				31.20
RECEIVED JUL 03 2019 DART AEROSPACE LTD. <i>Thank you for your business / Merci de faire affaire avec nous</i>					

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	271.20
Comment: WO25531			Amount Paid	0.00
Sold By:			Amount Owing	271.20

***** CERTIFICATE of CONFORMITY*****

Manufacture:

Studio SL2

Purchase order #:

Packing Slip#

Part #:

Drawing Rev:

Serial/Batch:

PO# HB043882

WO# 25531

Description (Part Name):

D2268P, D2269P,
600.1313P

Quantity:

12, 12, 12

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: July 03, 2020

Authority:

3m

Approval:

Date: (yyyy/mm/dd)

Valerie Young

2019/07/03

Signature:

Title:



Office Admin.

DAS
61
9-89